

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

EVELYN GUZMAN VELEZ

DEBTOR

CASE NO. 11-02331-SEK

CHAPTER 13

**NOTICE OF FILING OF AMENDED CHAPTER 13 PLAN
AND CERTIFICATE OF SERVICE**

TO THE HONORABLE COURT:

COMES NOW, **EVELYN GUZMAN VELEZ** debtor in the above captioned case, through the undersigned attorney, and very respectfully states and prays:

1. Debtor is hereby submitting an amended Plan dated May 18, 2011, herewith and attached to this motion.
2. This Amended Chapter 13 Plan is filed to provide for pre-petition arrears with Asociacion de Condominios Crystal House and Lift of Stay in favor of Banco Popular (Claim no. 2).

I CERTIFY that on this same date a copy of this notice was sent by the Clerk of the Court using CM/ECF systems which will send notifications of such to the Chapter 13 Trustee; and also certify that I have mailed by United States Postal Service copy of this motion to the following non CM/ECF participants, debtor, Evelyn Guzman Velez and to all creditors and parties in the above captioned case.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 18th day of May, 2011.

[Signature] Roberto Figueroa Carrasquillo

ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY FOR PETITIONERS
PO BOX 186
CAGUAS PR 00726
TEL. NO. (787) 744-7699
FAX (787) 746-5294
EMAIL: rfigueroa@prtc.net

United States Bankruptcy Court
District of Puerto Rico

IN RE:

GUZMAN VELEZ, EVELYN

Debtor(s)

Case No. **11-02331-13**

Chapter 13

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

<p>PLAN DATED: _____ <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION</p> <p>I. PAYMENT PLAN SCHEDULE</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">\$</td> <td style="width: 15%;">200.00</td> <td style="width: 10%;">x</td> <td style="width: 15%;">12</td> <td style="width: 10%;">= \$</td> <td style="width: 15%;">2,400.00</td> </tr> <tr> <td>\$</td> <td>515.00</td> <td>x</td> <td>48</td> <td>= \$</td> <td>24,720.00</td> </tr> <tr> <td>\$</td> <td></td> <td>x</td> <td></td> <td>= \$</td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td>x</td> <td></td> <td>= \$</td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td>x</td> <td></td> <td>= \$</td> <td></td> </tr> </table> <p style="text-align: center;">TOTAL: \$ 27,120.00</p> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows: <input type="checkbox"/> Other: Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p style="text-align: center;">PROPOSED BASE: \$ 27,120.00</p> <p>III. ATTORNEY'S FEES (Treated as § 507 Priorities)</p> <p>Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,904.00</p> <p>Signed: /s/ EVELYN GUZMAN VELEZ Debtor Joint Debtor</p>	\$	200.00	x	12	= \$	2,400.00	\$	515.00	x	48	= \$	24,720.00	\$		x		= \$		\$		x		= \$		\$		x		= \$		<p><input checked="" type="checkbox"/> AMENDED PLAN DATED: 5/18/2011 Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other</p> <p>II. DISBURSEMENT SCHEDULE</p> <p>A. ADEQUATE PROTECTION PAYMENTS OR \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. BANCO POPULAR D Cr. _____ Cr. _____ # 71010011728139 # _____ # _____ \$ 2,228.00 \$ _____ \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. ASOCIACION DE CO Cr. RELIABLE FINANCI Cr. _____ # 305 # A04637153000 # _____ \$ 1,121.21 \$ 12,880.00 \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: BANCO POPULAR D</p> <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</p> <p>1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>2. Unsecured Claims otherwise receive PRO-RATA disbursements.</p> <p>OTHER PROVISIONS: (Executive contracts; payment of interest to unsecureds, etc.) Debtor consents to the Lift of Stay in favor of Banco Popular claim no. 2-1, surrender Savings. DEBTOR(S) will pay GENERAL UNSECURED in full (100% + 6% interest per annum), under Chapter 13 Plan. Debtor(s) to provide ADEQUATE PROTECTION PAYMENTS to RELIABLE thru the Trustee in the sum \$100.00 per month for the next eight months or until confirmation. Debtor(s) to provide auto insurance upon maturity to RELIABLE thru GT Insurance Group, Inc. *Or as otherwise specified on proof of claim. Late filed claims filed by creditors will receive no distribution. Debtor reserves the right to object claims after plan confirmation.</p>
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**GUZMAN VELEZ, EVELYN
PO BOX 8685
CAGUAS, PR 00726**

**R. Figueroa Carrasquillo
Law Office
PO Box 193677
San Juan, PR 00919-3677**

**ASOCIACION DE CONDOMINIO CRYSTAL
HOUSE
CALLE DE DIEGO 368
SAN JUAN, PR 00923**

**BANCO POPULAR DE PR
PO BOX 363228
SAN JUAN, PR 00936-3228**

**BANCO POPULAR DE PR
PO BOX 70100
SAN JUAN, PR 00936-8100**

**COLON ATIENZA LEGAL &
REPOSSESSION SERV
PO BOX 21382
SAN JUAN, PR 00928**

**RELIABLE FINANCIAL SERVICES
PO BOX 21382
SAN JUAN, PR 00928-1382**